



Vendor Payment Summary

Wolfe County

Brandstetter Carroll

Contract Category	Total Payments
3010000 : ARCHITECT FEES PHASE A, B, C	\$223,510.00
Vendor Total	\$223,510.00

Codell Construction Management

Contract Category	Total Payments
3060000 : PRINTING EXPENSES	\$862.53
4901000 : BASE CONSTRUCTION MANAGEMENT FEES - PH	\$20,600.00
Vendor Total	\$21,462.53

Fiscal Court

Contract Category	Total Payments
1010000 : DIRECT PURCHASE	\$634,940.00
1020000 : APPRAISAL FEES	\$8,200.00
1030000 : LEGAL FEES	\$1,243.90
2020000 : GEOTECHNICAL	\$9,200.00
3070000 : SPECIAL INSPECTIONS	\$3,150.00
4121000 : MISC. ITEMS	\$3,982.25
Vendor Total	\$660,716.15